

March 2, 2007

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court
Southern District of New York
One Bowling Green, Room 610
New York, New York 10004

Reference: Case no. 05-44481 (RDD)
Delphi Corporation, et al
Claim Number: 9521 7/14/2006

The Mapes Piano String has been notified that there has been an asserted claim to modify our claim amount of \$45,568.56 to \$37,191.66. Resulting in a decreased amount of \$8376.90.

To follow are the items in question:

Invoice# 55785 - \$3349.79
See attached proof of delivery

Invoice #103255 \$4037.87 (\$3215.88) balance due \$821.99
Invoice #104148 \$3513.30 (\$2764.57) balance due \$748.73
Both invoices were paid short – see copy of remittance advise and invoices

Therefore, the total amount requested to be reviewed is \$4,920.51 which would result in a total claim of \$42,112.17.

Thanking you in advance.

The Mapes Piano String Company



Robert L. Schaff
CEO

RLS:rsh
Enclosures

THE MAPES PIANO STRING COMPANY

#1 WIRE MILL ROAD, P.O. BOX 700, ELIZABETHTON, TENNESSEE 37644-0700 • 423-543-3195 • FAX 423-543-7738



THE MAPES PIANO STRING CO.
1 WIRE MILL ROAD
P.O. BOX 700
ELIZABETHTON, TENNESSEE 37644-0700
TEL. (423) 543-3195
FAX (423) 543-7738

INVOICE DATE	PAGE	INVOICE NO.
07/24/01	1	0055785
Please Refer to this No. when making pymt. or inquiry.		

DUPLICATE **INVOICE**

000001

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DELPHI AUTOMOTIVE SYSTEMS
NAD DISBURSEMENTS ANALYS
P.O. BOX 2069
WARREN, MI 48090

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DELPHI AUTOMOTIVE SYSTEMS
2100 BURLINGAME SW
GRAND RAPIDS, MI 49509

CUSTOMER ORDER NO.		CUSTOMER ACC. NO.		SHIP VIA	REFERENCE NUMBER	TERMS		
8DB00008		W02976		USF HOLL	0000180	NET 30 DAYS		
QUANTITY SHIPPED	U/M	BALANCE DUE	SIZE	DESCRIPTION		PRODUCT CODE	UNIT PRICE	EXTENSION
4728.00	LB	0	.045	CHEROKEE MUSIC WIRE +- .0004 30" REELS - LIGHT GRAY FINISH LIGHT PHOS - SEE ORDER !!!!! 309,000/342,000 PSI TENSILE PART NO: 22840 DUNS NO: 003383452 CERTIFY TO: GM-58M (REV. 9/88) & MS-7185(X) REV. 8/11/98 CAST 24/36" FLAT UNIFORM CAST & HELIX DO NOT OVERSHIP-ON BOL- REELS MUST ARRIVE STANDING - DO NOT LAY ON SIDES -COATING CRITICAL SPC CHARTS TO CHRIS POST SEE ATTACHED CERTIFICATIONS PARTIAL SHIPMENT KANBAN #A01292-813 LBS. A01293-807 LBS. A01294-788 LBS. A01295-757 LBS. A01296-785 LBS. A01297-778 LBS.		CHERK.045	.7085	3349.79

UNLESS OTHERWISE SPECIFIED, ALL GOODS ARE SHIPPED FOB ELIZABETHTON, TENNESSEE. PREPAID SALES OR USE TAXES ARE CUSTOMER LIABILITY.



USF Holland Inc.
750 E. 40th St.
Holland, MI 49423
Telephone (616) 395-5000

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

(HMES)

DATE 7-24-01

SHIPPER NO.

CARRIER NO.

TO: DELPHI AUTOMOTIVE SYSTEMS
CONSIGNEE

FROM:
SHIPPER

THE MAPES PIANO STRING COMPANY

(On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1)

STREET 2100 BURLINGAME SW

STREET # 1 WIREMILL ROAD

DESTINATION GRAND RAPIDS, MI ZIP 49509

ORIGIN ELIZABETHTON, TN 37643

ROUTE: VEHICLE NUMBER

(COD)

COLLECT ON DELIVERY \$

COD FEE TO BE PAID BY:

If charges are to be prepaid, write or stamp here. "To be Prepaid."

SHIPPER ☐CONSIGNEE ☐☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

NO. SHIPPING UNITS	HAZARDOUS MATERIAL MARK WITH X	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT (lbs.) (Subject to Corrections)	(For Information Purposes Only) CLASS
		COLLECT		
3		CARTONS OF STEEL WIRE	75 LBS.	107480 50
6		METAL REELS OF STEEL WIRE (30T)	5488 LBS.	
9 PCS.		DUNS # 003383452	5563 LBS.	
		CERTIFICATIONS INCLUDED WITH SHIPMENT		
		KANBAN # A01085, A00326, A00520		
		A01292-A01297		

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. Where no value shown, shipment is subject to the Inadvertence Clause.

The agreed or declared value shall not be exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of business to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at destination shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

PROPERTY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, OF TRANSPORTATION.

Conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER HMES

PER

PER Randall T

DATE 7-24-01

(9) Total

* "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

U-1003

THANK YOU FOR SHIPPING USF HOLLAND!

1



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Status: **Del Clear on 07/26/01**

Pro: 82270755

Pick-up Date: 07/24/01

Service Type: Premier

Shipper: ELIZABETHHT

Zip/Postal Code: 37644

Origin Terminal: **KNOXVILLE**

Bill of Lading:

Purchase Order:

Consignee: GRAND RAPID

Zip/Postal Code: 49509

Dest Terminal: **GRAND RAPID**

Pieces: 9

Weight: 5563

3rd Party Billed: N/A

Zip/Postal Code:

Receiver's Signature:

USF NET LOGIN

Username

Go

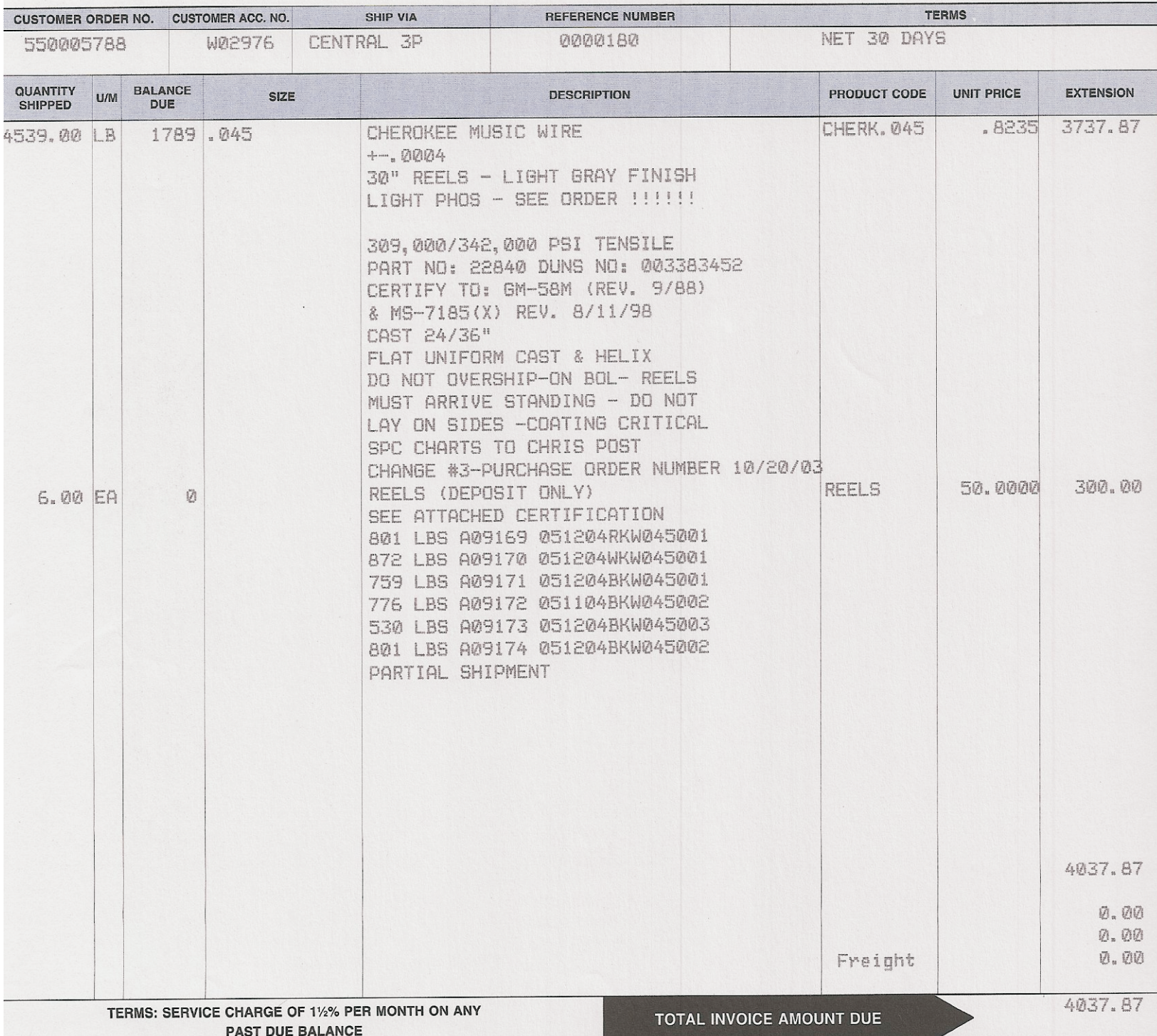
Forgot your
password >

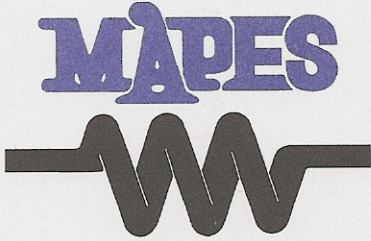
New User
Registration >

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THE MAPES PIANO STRING CO.
1 WIRE MILL ROAD
P.O. BOX 700
ELIZABETHTON, TENNESSEE 37644-0700
TEL. (423) 543-3195
FAX (423) 543-7738

INVOICE DATE	PAGE	INVOICE NO.
06/11/04	1	0104148
Please Refer to this No. when making pymt. or inquiry.		

DUPLICATE **INVOICE**
000001

S
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DELPHI AUTOMOTIVE SYSTEMS
NAO DISBURSEMENTS ANALYS
P.O. BOX 2069
WARREN, MI 48090

S
H
I
P
T
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DELPHI AUTOMOTIVE SYSTEMS
2100 BURLINGAME SW
GRAND RAPIDS, MI 49509

CUSTOMER ORDER NO.		CUSTOMER ACC. NO.	SHIP VIA	REFERENCE NUMBER	TERMS		
550005788		W02976	CENTRAL 3P	0000180	NET 30 DAYS		
QUANTITY SHIPPED	U/M	BALANCE DUE	SIZE	DESCRIPTION	PRODUCT CODE	UNIT PRICE	EXTENSION
3902.00	LB	6098	.045	CHEROKEE MUSIC WIRE +- .0004 30" REELS - LIGHT GRAY FINISH LIGHT PHOS - SEE ORDER !!!!! 309,000/342,000 PSI TENSILE PART NO: 22840 DUNS NO: 003383452 CERTIFY TO: GM-58M (REV. 9/88) & MS-7185(X) REV. 8/11/98 CAST 24/36" FLAT UNIFORM CAST & HELIX DO NOT OVERSHIP-ON BOL- REELS MUST ARRIVE STANDING - DO NOT LAY ON SIDES -COATING CRITICAL SPC CHARTS TO CHRIS POST CHANGE #3-PURCHASE ORDER NUMBER 10/20/03 REELS (DEPOSIT ONLY)	CHERK.045	.8235	3213.30
6.00	EA	0		SEE ATTACHED CERTIFICATIONS 450 LBS A09182 051204RKW045002 776 LBS A09182 051104RKW045002 737 LBS A09183 052804WKW045001 604 LBS A09184 052804RKW045002 558 LBS A09185 052804WKW045003 777 LBS A09186 053104BKW045001 PARTIAL SHIPMENT	REELS	50.0000	300.00
							3513.30
Freight							0.00 0.00 0.00
TERMS: SERVICE CHARGE OF 1½% PER MONTH ON ANY PAST DUE BALANCE					TOTAL INVOICE AMOUNT DUE		3513.30

Page 9 of 9

VENDOR
DUNS NO. RD 003383452DELPHI
Disbursement Services
PO Box 62530
Phoenix, AZ 85082-2530
Automotive Systems

CHECK NO. 900454951

PAYMENT
DATE 08/02/04

VENDOR NAME MAPES PIANO STRING CO

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
9000026827035 D0550005788 104319 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/15/04	F8 5003148335001	00.0000	69.86	.00	69.86
9000026827036 D0550005788 104318 PLT: DELPHI E&C GRAND RAPIDS P/N: 22795 QTY:	06/15/04	F8 5003148339001	00.0000	2.49500 67.28	EXT: .00	69.86 67.28
9000026843406 D0550005788 104146 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/16/04	F8 5003153569001	00.0000	3.05818 59.88	EXT: .00	67.28 59.88
9000026843407 D0550005788 104147 PLT: DELPHI E&C GRAND RAPIDS P/N: 22800 QTY:	06/16/04	F8 5003153588001	00.0000	2.49500 377.66	EXT: .00	59.88 377.66
9000026843408 D0550005788 104143 PLT: DELPHI E&C GRAND RAPIDS P/N: 22775 QTY:	06/16/04	F8 5003153598001	00.0000	0.90349 921.14	EXT: .00	377.66 921.14
9000026843409 D0550005788 104144 PLT: DELPHI E&C GRAND RAPIDS P/N: 22780 QTY:	06/16/04	F8 5003153613001	00.0000	41.87000 62.02	EXT: .00	921.14 62.02
9000026843410 D0550005788 104145 PLT: DELPHI E&C GRAND RAPIDS P/N: 22795 QTY:	06/16/04	F8 5003153623001	00.0000	3.10100 70.33	EXT: .00	62.02 70.33
9000026843411 D0550005788 104148 PLT: DELPHI E&C GRAND RAPIDS P/N: 22840 QTY:	06/16/04	F8 5003153639001	00.0000	3.05783 2,764.57	EXT: .00	70.33 2,764.57
9000026843412 D0550005788 104317 PLT: DELPHI E&C GRAND RAPIDS P/N: 22780 QTY:	06/15/04	F8 5003153673001	00.0000	0.70850 65.12	EXT: .00	2,764.57 65.12
9000026888195 D0550005788 104369 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/22/04	F8 5003178796001	00.0000	3.10095 62.38	EXT: .00	65.12 62.38
9000026888196 D0550005788 104368 PLT: DELPHI E&C GRAND RAPIDS P/N: 22775 QTY:	06/22/04	F8 5003178798001	00.0000	2.49520 628.05	EXT: .00	62.38 628.05
9000026888197 D0550005788 104494 PLT: DELPHI E&C GRAND RAPIDS P/N: 22775 QTY:	06/22/04	F8 5003178819001	00.0000	41.87000 293.09	EXT: .00	628.05 293.09
9000026888198 D0550005788 104495 PLT: DELPHI E&C GRAND RAPIDS P/N: 22780 QTY:	06/22/04	F8 5003178822001	00.0000	41.87000 130.23	EXT: .00	293.09 130.23
9000026888199 D0550005788 104496 PLT: DELPHI E&C GRAND RAPIDS P/N: 22795 QTY:	06/22/04	F8 5003178829001	00.0000	3.10071 79.51	EXT: .00	130.23 79.51
9000026888200 D0550005788 104497 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/22/04	F8 5003178830001	00.0000	3.05808 59.88	EXT: .00	79.51 59.88
9000026899337 D0550005788 104555 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/22/04	F8 5003187787001	00.0000	2.49500 59.88	EXT: .00	59.88 59.88
9000026899338 D0550005788 104629 PLT: DELPHI E&C GRAND RAPIDS P/N: 22780 QTY:	06/22/04	F8 5003187789001	00.0000	2.49500 52.71	EXT: .00	59.88 52.71
9000026913916 D0550005788 104630 PLT: DELPHI E&C GRAND RAPIDS P/N: 22795 QTY:	06/22/04	F8 5003195793001	00.0000	3.10059 73.39	EXT: .00	52.71 73.39
9000026913917 D0550005788 104628 PLT: DELPHI E&C GRAND RAPIDS P/N: 22775 QTY:	06/22/04	F8 5003195800001	00.0000	3.05792 293.09	EXT: .00	73.39 293.09
9000026913918 D0550005788 104631 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/22/04	F8 5003195905001	00.0000	41.87000 62.38	EXT: .00	293.09 62.38
9000026928567 D0550005788 104690 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/24/04	F8 5003205061001	00.0000	2.49520 54.89	EXT: .00	62.38 54.89
9000026928568 D0550005788 104750 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/24/04	F8 5003205068001	00.0000	2.49500 47.41	EXT: .00	54.89 47.41
9000026961587 D0550005788 104809 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/25/04	F8 5003216168001	00.0000	2.49526 52.40	EXT: .00	47.41 52.40
9000026961588 D0550005788 104806 PLT: DELPHI E&C GRAND RAPIDS P/N: 22775 QTY:	06/25/04	F8 5003216173001	00.0000	2.49524 334.96	EXT: .00	52.40 334.96
				41.87000	EXT:	334.96

TOTAL

VENDOR
DUNS NO. RD 003383452

1

Delphi
Distributing Services
PO Box 62530
Phoenix, AZ 85082-2530

CHECK NO. 900454951

PAYMENT
DATE 08/02/04

VENDOR NAME MAPES PIANO STRING CO

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
9000026648240 D0550005788 103358 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY: 9000026648241 06/01/04 D0550005788 103356 PLT: DELPHI E&C GRAND RAPIDS P/N: 22780 QTY:	06/01/04	F8 5003057256001	00.0000	62.38	.00	62.38
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003057259001	00.0000	25.000 207.75	EXT: .00	62.38 207.75
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003057814001	00.0000	67.000 54.89	EXT: .00	207.75 54.89
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003064328001	00.0000	22.000 52.40	EXT: .00	54.89 52.40
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003066863001	00.0000	21.000 212.08	EXT: .00	52.40 212.08
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003074354001	00.0000	85.000 52.40	EXT: .00	212.08 52.40
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003074365001	00.0000	21.000 65.12	EXT: .00	52.40 65.12
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003074369001	00.0000	21.000 3,225.80	EXT: .00	65.12 3,225.80
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003097700001	00.0000	4,553.000 3,215.88	EXT: .00	3,225.80 3,215.88
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003097746001	00.0000	52.40	EXT: .00	52.40
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003106255001	00.0000	21.000 58.92	EXT: .00	52.40 58.92
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003114212001	00.0000	19.000 73.39	EXT: .00	58.92 73.39
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003114224001	00.0000	24.000 711.79	EXT: .00	73.39 711.79
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003116302001	00.0000	17.000 54.89	EXT: .00	711.79 54.89
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003126114001	00.0000	22.000 62.38	EXT: .00	54.89 62.38
9000026648242 06/01/04 D0550005788 103430 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/01/04	F8 5003126114001	00.0000	25.000	EXT: .00	62.38

TOTAL

VENDOR
DUNS NO. RD 003383452

3

DELPHI
Disbursement Services
PO Box 62530
Phoenix, AZ 85082-2530
Automotive Systems

CHECK NO. 900454951

PAYMENT
DATE 08/02/04

VENDOR NAME MAPES PIANO STRING CO

REGISTER NO. DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
9000026961589 D0550005788 104807 PLT: DELPHI E&C GRAND RAPIDS P/N: 22795 QTY:	06/25/04	F8 5003216180001	00.0000	79.51	.00	79.51
9000026961590 D0550005788 104808 PLT: DELPHI E&C GRAND RAPIDS P/N: 22780 QTY:	06/25/04	F8 5003216181001	00.0000	65.12	.00	65.12
9000026961591 D0550005788 104431 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/22/04	F8 5003218403001	00.0000	54.89	.00	54.89
9000026678678 D05500057880182349667 PLT: DELPHI E&C GRAND RAPIDS P/N: 22714 QTY:	06/04/04	F8 DMP5003074659001	00.0000	54.89	.00	54.89
9000026740821 D05500057880182402666 PLT: DELPHI E&C GRAND RAPIDS P/N: 22840 QTY:	06/10/04	F8 DMP5003106548001	00.0000	3,215.88	.00	3,215.88
9000026727300 D055000578896823 PLT: DELPHI E&C GRAND RAPIDS P/N: FREIGHT QTY:	06/09/04	F8 ESD5003100569001	00.0000	1,601.53	.00	1,601.53
		1.000- UOM: PC U/P:		31.40000		31.40-
		37.500- UOM: LB U/P:		41.87013		1,570.13-

Balon 103430 ✓

Balon 103255 ✓

Balon 104148

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ING CALL BUYER)(QTY CALL PLANT)OTHER ISSUES(CUSTSERV:248-874-4636

TOTAL

10,231.80

.00

10,231.8